

**URGENT**

**कार्यालय: रक्षा लेखा प्रधान नियंत्रक**

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

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No. PayTech/2911/IT/Corr

Dated:08/07/2014

To

All AOs GE under PCDA Bangalore.

SUB:- 24G IT data for month of June 2014 in r/o Defence Civilians of GE offices under the audit jurisdiction of PCDA Bangalore.

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The data on account of Income tax deducted from pay bills of Defence Civilians (non-industrial staff) in respect of your GE Office for the month of June 2014 is furnished below:-

UNIT CODE	NAME OF AO GE	June 2014	Remarks
1544	GE(NW)VASCO	3090	
1545	GE(P)(NW)VASCO	0	
1546	GE PANAJI	0	
1556	GE(SOUTH)	29870	
1557	GE(MAINT)AFJAL	2060	
1558	GE(AF)HEBBAL	8240	
1597	GE(AF)BIDAR	15450	
1632	GE BELGAUM	1545	
1647	GE(P)(I) B'LORE	42295	
1708	GE GOMANTAK	6180	
1781	GE(AF)SAMBRA	13390	
1793	GE(I)SEABIRD KARWAR	2575	
3432	GE(P)R&D(WEST)	13905	
3433	GE(NORTH)	0	
3435	GE(AF)YELAHANKA	7210	
3438	GE R&D(EAST)	5150	
8049	GE(CENTRAL)	3090	
8056	GE (AF) SDI & ASTE	2575	
8060	AGE(I)AF CHILLS	0	
8180	GE(P)NO.2 VASCO	2060	
8203	GE(P) (AF) Bangalore	16480	
	Total	175165	

It is requested that the above mentioned amount may be included in the Form24G under your AIN for the respective month. Please confirm inclusion of the same.

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The Officer I/c  
OA CELL, Local

For uploading in the official Website

  
SR.ACCOUNTS OFFICER (PAY)

  
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